

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Invoice #	Invoice Date	Invoice Month	Invoice Period
45322-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Crossroads Media
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
American Crossroads	American Crossroads	692

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	45322	09776182

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914273	11	27

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/02/12	7a Good Morn Cincinnati	7a-8a	-T-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Tu 10/02/12 7:21 AM 7a Good Morn Cincinnati 7a-8a :30 USPRTV19ACH \$250.00 NM									
2	10/03/12	10/03/12	7a Good Morn Cincinnati	7a-8a	--W----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --W---- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC W 10/03/12 7:53 AM 7a Good Morn Cincinnati 7a-8a :30 USPRTV19ACH \$250.00 NM									
3	10/04/12	10/04/12	7a Good Morn Cincinnati	7a-8a	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ---T--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Th 10/04/12 7:08 AM 7a Good Morn Cincinnati 7a-8a :30 USPRTV19ACH \$250.00 NM									
4	10/05/12	10/05/12	7a Good Morn Cincinnati	7a-8a	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ----F-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC F 10/05/12 7:47 AM 7a Good Morn Cincinnati 7a-8a :30 USPRTV19ACH \$250.00 NM									
5	10/08/12	10/08/12	7a Good Morn Cincinnati	7a-8a	M-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 M----- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/08/12 7:36 AM 7a Good Morn Cincinnati 7a-8a :30 USPRTV19ACH \$250.00 NM									
6	10/02/12	10/02/12	M-F 10p Local 12 News	10p-1035p	-T-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
45322-1	10/14/12	October 2012	10/01/12 - 10/08/12
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1	EKRC	F	10/05/12	10:28 PM	M-F 10p Local 12 News	10p-1035p	:30	USPRTV19ACH	\$350.00	NM																																	
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Total Spots **12**

Payment Terms 30 Days

<u>Gross Total</u>	\$3,700.00
<u>Agency Commission</u>	\$555.00
<u>Net Amount Due</u>	\$3,145.00

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